

Registered number:
06396472
England and Wales

ABC Plant Training Ltd
Unaudited Abbreviated Report and Accounts
30 September 2008

Francis & Co
Festival House
Jessop Avenue
Cheltenham
Gloucestershire
GL50 3SH

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ABC Plant Training Ltd
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for the period ended 30 September 2008

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ABC Plant Training Ltd
Abbreviated Balance Sheet
as at 30 September 2008

	Notes	2008 £
Fixed assets		
Intangible assets	2	36,000
Tangible assets		752
		<hr/> 36,752
Current assets		
Cash at bank and in hand		1,785
Creditors: amounts falling due within one year		(37,864)
Net current liabilities		<hr/> (36,079)
Total assets less current liabilities		<hr/> 673
Net assets		<hr/> 673
Capital and reserves		
Called up share capital	3	100
Profit and loss account		573
Shareholders' funds		<hr/> 673

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



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Mr A C Capaldi
Director

Approved by the board: 18 February 2009

ABC Plant Training Ltd
Notes to the Abbreviated Accounts
for the period ended 30 September 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the period.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Goodwill

Goodwill arising on the acquisition of businesses, represents the excess of the fair value of consideration over the fair value of identifiable assets and liabilities acquired.

Goodwill is amortised in equal instalments over its estimated useful life, except where it has been identified as impaired in the period, in which case it is written down as appropriate.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
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Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

ABC Plant Training Ltd
Notes to the Abbreviated Accounts - continued
for the period ended 30 September 2008

2 Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 11 October 2007	-	-	-
Additions	40,000	1,128	41,128
At 30 September 2008	40,000	1,128	41,128
Depreciation			
At 11 October 2007	-	-	-
Charge for the period	4,000	376	4,376
At 30 September 2008	4,000	376	4,376
Net book value			
At 30 September 2008	36,000	752	36,752

3 Share capital - equity shares

	2008 No. Shares	2008 £
Authorised share capital:		
Ordinary shares of £1 each	1,000	1,000
Allotted, called up fully paid share capital:		
Ordinary shares of £1 each	100	100

During the period 100 Ordinary shares of £1 each were allotted with a nominal value of £100 and fully paid for cash at par.